

Bill to: CM BROKERAGE 6846 E SOUTHPORT ROAD, Indianapolis, IN, 46237 Invoice Date: 07/26/2023 Invoice #: CMX8731 Terms: NET 30 Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		17505 I-35W, Northlake, TX 76262, USA - 1331 Reynolds Street, Augusta, GA, USA			
			1	2400	2400

TOTAL

2400

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092 Shipment # CMX8731

Rate Confirmation

Monday, July 24, 2023 10:53 AM (Central Standard Time)

		FROM	DATE	TIME	
	F	Joseph Alvarez	07/24/2023	08:00	
	R				
	0				
LogistiX Inc.	М	joseph@cmlogistix.net			
	С	ТО	ATT		
·	A R	RIKI TRANSPORTATION INC	Edith -		
2300 Olympia Dr	R	PHONE	F	AX	
# 270839 Flower Mound, TX 75027	IE R	(708) 852-5664			

MC # DOT # TRUCK #			TRAILER #	DRIVER	DRIVER	CELL P	U REF
86875	3119062	804	155279	Jordan	(708) 488-	7038	
	SIZE & TYPE		D	ESCRIPTION	PIECES	TOTAL WEIGHT	MILES
Van 53 FT			Building St	upplies	0	40,200.00 LB	1,288.00

Carrier ETA: Monday, July 24, 2023 6:00 AM

NOTES

* Any load tenders accepted via email indicates carrier's approval of all rates, terms and conditions listed on load tender. This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges. * Carrier agrees for the above rate to perform transport services for CM LogistiX. Carrier agrees and understands that this contract is not a trip leases and that carrier is an independent contractor operating under its own operating authority. Carrier understands that all permits and taxes are its sole responsibility.

* All carriers and their drivers are responsible for an accurate count of Pallets, Skids, Crates, and Pieces as communicated by shipper's BOL.

* Any overages/shortages/damages (OS&D) must be communicated to CM LogistiX at time of pickup/delivery before departure from shipper/receiver.

* All trailers must be clean, empty, dry, and odor free.

* All travel directions provided by CM LogistiX are for informational purposes only. It is the carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules, and regulations.

 * Carrier must advise if any delivery schedules, specifications, instructions or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or dedications would require or result in the violation of any laws or regulations.
 * Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

* Carrier must be CARB compliant when traveling to, from, or through California and carrier agrees to and indemnify CM LogistiX and all other parties from any loss or damage resulting from carrier's failure to comply.

* When required, trailer seals must be applied with seal number noted on the Bill of Lading prior to departure from the shipper. Seals must not be broken without prior written approval from CM LogistiX. Failure to deliver at the designated consignee with proper seal intact will result in a claim.

* All carriers and their drivers must ACCEPT load TRACKING when prompted by CM LogistiX. \$200 FEE DEDUCTED FROM RATE CONFIRMATION IF NOT ACCEPTED

* Carrier must update all required information for PICKUP and DELIVERY events within 30 minutes of the event occurring. In the event a pickup or delivery will be LATE, carrier MUST contact CM LogistiX AS SOON AS POSSIBLE, or within a minimum of 2 hours prior to the scheduled appointment time. For in transit delays or issues at suppliers, please contact CM LogistiX at operations@cmlogistix.net or by phone at 469.802.8011.

* CM LogistiX will pay the rate above in accordance with established payment policy and/or terms outlined in the carrier agreement. Any adjustments or charges in excess of the rate above require written approval from CM LogistiX within 24 hours of delivery. Written authorization must accompany the final invoice or may not be included in the final payment.

* LATE FEE - a \$200 late fee	will be deducted from the agre	ed rate amount for any mi	ssed pickup or delivery ap	opointments
per day (including weekends).				

*Drivers to accept tracking via TruckerTools \$200 fee if not tracking.

* All invoices along with appropriate paperwork must be sent to billing@cmlogistix.net for payment within 15 days after delivery.

* All invoices must be accompanied with the following: Signed BOL / Signed POD / Rate Confirmation / Signed Accessorial Receipts

* All accessorial charges must be pre-approved by CM LogistiX and must reference CM LogistiX Load #

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
40,200 LBS 20 Skids	40,200.00 LB		

	Pickup Locat	ion (Stop # 1)	
Name:	Schluter Systems LP	Phone:	(469) 965-3050
Address:	17505 Interstate Hwy I-35W	Contact:	Primary Contact
Address:		Appt Date/Time:	07/24/2023 08:00
City, State Zip:	NORTHLAKE, TX 76262		07/24/2023 15:30
		PO #:	
		Hours:	08:00 -to-15:30
		Pickup Conf#:	

Drop Location (Stop # 2)									
Name:	SUMMIT FLOORING SUPPLY/SPRINGFIEL	Phone:	(417) 869-1005						
Address:	227 N FREMONT AVENUE	Contact:	Main Contact						
Address:		Appt Date/Time:	07/25/2023 07:00						
City, State Zip:	SPRINGFIELD, MO 65802		07/25/2023 09:00						
		PO #:							
		Hours:	07:00 -to-09:00						
		Delivery Conf#:							

PO 967036-SFG DN 23241014 8 Skids 15,700 LBS Drop on Tail

	Drop Locati	on (Stop # 3)	
Name:	J J HAINES & CO INC/NASHVILLE	Phone:	(615) 254-1151
Address:	730 SPACE PARK SOUTH BLDG 13	Contact:	
Address:		Appt Date/Time:	07/26/2023 07:00
City, State Zip:	NASHVILLE, TN 37211		07/26/2023 15:00
		PO #:	
		Hours:	
		Delivery Conf#:	
PO 979976-NAS			
DN 23241187			
5 Skids			
12,000 LBS			
Drop on Belly			

	Drop Locati	on (Stop # 4)	
Name:	TILE CENTER (Augusta)	Phone:	(706) 722-6804
Address:	1331 REYNOLDS ST	Contact:	Main Contact
Address:		Appt Date/Time:	07/26/2023 08:30
City, State Zip:	AUGUSTA, GA 30901		07/26/2023 15:30
		PO #:	
		Hours:	08:30 -to-15:30
		Delivery Conf#:	
PO 33050			
DN 23240629			
7 Skids			
12,500 LBS			
Drop on Nose			
	IARGES		
Freight Charge	\$2,400.00		
TOTAL RATE	\$2,400.00		

PLEASE EMAIL A COPY OF POD AND INVOICE TO: Billing (billing@cmlogistix.net)

E-SIGNATURE AGREEMENT

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Carrier Signature ______Edith Taylor

Date _____ __ __ __ __ ___ ___ ____

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and use that have been established by the carrier and are available to the shipper, on request, and or all goaticable state and federal reminance.	or contracts the otherwise to the are available to	lat have bee the rates, cla the shipper	n agreed ul assifications on reques		The carrier shall not ma all other Advirul charges	hake delivery of this shipmer s.	The carrier shall not make delivery of this shipment without payment of freight and all other Adviu charges.
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	OT GIHS		CARRIER NAME: CMXM
	Name: J J HAINES & CO INC/ NASHVILLENAS Address: 730 SPACE PARK S	Location #:	Trailer number: 6127843
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RECE writing rules t	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and o all applicable state and federal requisitions.	-contracts that have been agreed upon in otherwise to the rates, classifications and available to the shipper, on request, and	The carrier shall not make delivery of this shipment without payment of freight an all other lawful charges.
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Date: 0//24/2023 SHIP FROM	ROM DFW		No mis	BILL OF LADING NUMBER: 40118322130498309
Address 17505 INTERSTATE 35W City/State/Zip: NORTHLAKE TX 76262-3634, US	262-3634	ns	FOB:	4024011 8322130498309
SID#: SHIP TO	2	á		CARRIER NAME: CMXM Trailer number:
Name: TILE CENTER/AUGUSTA Address: 1331 REYNOLDS ST City/State/Zip: AUGUSTA GA 30901 , US	Loca 1, US	Location #: S	FOB:	1X8731
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	equired to star fically stated	te specif by the sl	ically in writing the nipper to be not	COD Amount 0.00 Fee Terms: Collect:
NOTE Liability Limitation for loss or da	amage in	this st	hinment may he	NOTE Liability Limitation for loss or damage in this shinment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates. classifications and or all applicable state and federal regulations.	r contracts the otherwise to the available to	at have the rates,	Deen agreed upon in classifications and per, on request, and	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE inis is to early that the above named materials use properly classified, described, packaged, narked and labelled, and are in proper condition for ransportation according to the applicable regulations if the U.S. DOT.	Trailer loaded D 8y Driver	load (c) ipper ver	Plant	Ereight Counted CARRIER SIGNATURE / PICKUP DATE E Partier acknowledges resolation trackages and required carrier acknowledges resolation and required required to the placed strate required to the placed strate resolutes in the value and the required above is down in the vehicle. Property described above is down in the vehicle. Property described above is down in the vehicle.
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